



DEFENSE LOGISTICS AGENCY
HEADQUARTERS
CAMERON STATION
ALEXANDRIA, VIRGINIA 22304-6100

CH 5
DoD 4000.25-1-M

DLSSD-D

CHANGE NO. 5
DoD 4000.25-1-M

4 Jun 91

MILITARY STANDARD REQUISITIONING AND ISSUE PROCEDURES

I. DoD 4000.25-1-M, 1 May 87, is changed as follows:

Enclosed changes and/or modifications to DoD 4000.25-1-M, Military Standard Requisitioning and Issue Procedures (MILSTRIP), which constitute Change No. 5, is published by direction of the Assistant Secretary of Defense (Production and Logistics) under the authority of DoDD 4000.25, Administration of Defense Logistics Standard Systems. The provisions of this change were developed by agreement between the Military Departments, U.S. Coast Guard General Services Administration, Defense Nuclear Agency, National Security Agency, Defense Logistics Agency, and the U.S. Transportation Command in coordination with the DoD MILSTRIP System Administrator. Revised text is identified by *bold italics*.

(NOTE: Change No. 5 includes approved MILSTRIP change letters (AMCLs) and interim changes (ICs) which are effective 1 Nov 89, 1 May 90, and 1 Nov 90. These changes are being combined due to personnel/budget constraints.)

II. This change includes AMCLs as follows:

A. AMCL 1A, Control of Access to DoD Materiel Inventories Required by Defense Contractors (Staffed by Proposed MILSTRIP Change Letter (PMCL) 477A), revises the table of contents, references, definitions and terms, chapters 2, 3, and 4, appendices B1, B2, B7, B15, B16, C Formats (Index), C1, and C3, and adds chapter 11 (new chapter not printed in *bold italics*), and appendices C49 and C50 (new appendices not printed in *bold italics*) (1 Nov 90).

B. AMCL 2, Reduction in the Use of Exception Data Requisitions (Staffed by PMCL 483A), revises the table of contents, chapter 2, and appendix B16. (NOTE: Status Code D6 is not effective until 1 Nov 92.)

C. AMCL 7, Required Delivery Date (RDD) for Subsistence Requisitions (Staffed by PMCL 5), revises the table of contents, chapters 2 and 3, and appendices B14 and B16 (1 Nov 90).

D. AMCL 9, Priority Designator for Joint Chiefs of Staff (JCS) Project Code (Staffed by PMCL 8), which revises chapter 3, figure 3-1 (1 Nov 89).

E. AMCL 10, Assignment of Office of the Secretary of Defense (OSD)/JCS Project Codes (Staffed by PMCL 10), which revises appendix B13 (1 Nov 89).

F. AMCL 19, Instructions for DD Form 1348-6, Identification Data Blocks (Staffed by PMCL 16), which revises appendix A7 (1 Nov 89).

G. AMCL 24, Eliminate Requirement to Send Second Set of DD Form 1348-1 to Freight Forwarders (Staffed by PMCL 20), revises chapter 6 (1 Nov 90).

H. AMCL 25, Revise Status Code CP (Staffed by PMCL 22) , revises appendix B16 (1 Nov 90).

I. AMCL 28, Distribution of DD Form 1348-1 with the Advance Bill of Lading (No PMCL), revises chapter 5, figure 5-1 (1 Nov 89).

J. AMCL 33, Clarification of Requirements for MOV Reports (Staffed by PMCL 27), revises chapter 7 (1 May 90).

K. AMCL 137, Fund Code and Bill-To Office Validation .(Staffed by PMCL 443), revises chapter 3 and appendices B10, B11, and B16 (1 Nov 89) .

L. AMCL 145, Revision to Alphabetic Codes Contained in Document Number, Record Position 40, Appendix B7 (Staffed by PMCL 395A), revises appendix B7 (1 NOV 89).

M. AMCL 150C, Reinstatement of Canceled Transactions (Staffed by PMCL 449A), revises the table of contents, chapters 4 and 7 and appendix A22, appendix C formats (index), appendix B16 to add new Status Codes DK, DL, and DM, and adds the new appendix c48 (not printed in bold italics) (1 Nov 90) .

N. AMCL 151, Status Code BT for Perishable Subsistence (Staffed by PMCL 453), adds Status Code BT to appendix B16 (1 Nov 89) .

O. AMCL 155, Inter-Service Use of DI Codes AB_ for Direct Delivery From Procurement (Staffed by PMCL 460), revises chapter 4, appendices B1, C Formats (index), and C10 (1 Nov 89).

P. AMCL 156, FMS Status Procedures (Staffed by PMCL 462), which revises chapter 6 and appendix B1 (1 Nov 90) .

Q. AMCL 160, Diversion Precedences, Alpha, Bravo, and Charlie, for Cancellation Procedures (Staffed by PMCL 465A), which revises chapter 8 and appendix A24 (1 Nov 89).

R. AMCL 169A, Increasing Medical Supply Support in DEPRA Procedures (plus two addenda) (Staffed by PMCL 479), which revises chapter 2. and adds Project Code 3PR to appendix B13 of MILSTRIP Basic. Revisions to chapters 4 and 8 and appendices D1 thru D4 of MILSTRIP Supplement No. 2 are contained in Change No. 3 to the supplement (1 May 90).

s. IC 90-1, Appendix B20, Country/Activity Codes, which established three new country codes in support of the International Narcotics Act (1, May 90) .

T. IC 90-2, Uniform Materiel Movement and Issue Priority System (UMMIPS) Processing, adds Expedited Transporta-tio"n Signal 777 to chapter 3 and appendix B14 (14 May 90).

III. This change includes revisions to the D appendices to show current Service and Agency authorized exceptions, special processes, and delayed implementation dates.

IV. This change includes administrative revisions as follows:

A. Revised chapter 6 distribution requirements for the DD Forms 1348-1 and 1348-1A.

B. Renumbered appendices A26-2 thru A27-1 as A27-1 thru A31-1 to reflect consecutive numbers. Revised chapter 5 and the appendix C (index) to coincide with these changes.

C. Revised the explanation for DI Code AMF, appendix B1 and the entry and instructions for the supplementary address field (rp 45-50), appendix C19 to comply with requirements under chapter 2, paragraph S. and chapter 3, paragraph Y.1.b(3) .

D. Included an explanation for Code U under appendix B7.

E. Deleted Project Code 3BK from appendix B13 due to its expiration.

F. Added Project Codes 9BX and 9BU to appendix B13.

F. Added Country Code SE to appendix B20.

V. Remove old pages listed below and insert new/revised pages as follows:

<u>Remove Old</u>	<u>Insert New</u>
v thru xvi	same
xvii and xviii	same
xix thru xxv	same
xxvii thru xxix	same
xxxi thru xxiv	xxxi thru xxxvi
2-1 thru 2-20	2-1 thru 2-21
3-1 thru 3-45	3-1 thru 3-43
4-1 thru 4-11	4-1 thru 4-13
5-1 and 5-2	same
5-5 and 5-6	same
6-1 thru 6-22	6-1 thru 6-29
7-1 thru 7-17	7-1 thru 7-23
8-1 thru 8-14	8-1 thru 8-15
none	11- 1 thru 11-10
A-iii	same
A7-1	A7-1 thru A7-3
A22-1	A22-1 and A22-2
A24-1	same
A25-1	same
A26-1	same
A26-2	A27-1
A26-3	A28-1
A26-5	A29-1
A26-7	A30-1
A27-1 and A27-2	A31-1 and A31-2

Remove Old

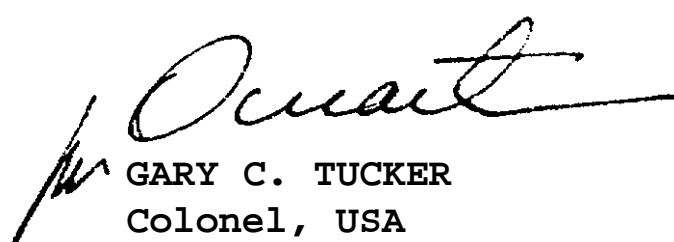
B1-1 thru B1-12
B2-1 thru B2-6
B7-1 thru B7-3
B10-1 and B10-2
B11-1
B13-1 thru B13-14
B14-1 thru B14-4
B15-1 thru B15-5
B16-1 thru B16-15
B20-1 thru B20-9
C-i thru C-iii
C1-1 thru C1-5
C3-1
C10-1 and C10-2
c-19-1 and C19-2
none
none
none
D1-1
D2-1
D3-1 and D3-2
D4-1
D5-1
D6-1
D8-1
D9-1

Insert New

B1-1 thru B1-18
B2-1 thru B2-8
s ame
same
same
B13-1 thru B13-16
B14-1 thru B14-5
B15-1 thru B15-8
B16-1 thru B16-21
B20-1 thru B20-11
C-i thru C-iv
C1-1 thru c1-6
C3-1 and c3-2
s ame
C19-1 thru C19-3
c48-i
C49-1 and C49-2
C50-1 and c50-2
same
D2-1 and D2-2
D3-1 thru D3-3
D4-1 and D4-2
same
same
same
D9-1 and D9-2

VI . Changes contained in this formal change are effective 1 Nov 89, 1 May 90, and 1 Nov 90. This change sheet will be filed in front of the publication for reference purposes, after changes have been made.

BY ORDER OF THE DIRECTOR



GARY C. TUCKER
Colonel, USA
Staff Director, Administration

DISTRIBUTION

TABLE OF CONTENTS

	<u>PAGE</u>
FOREWORD	i
TABLE OF CONTENTS	v
FIGURES	xvi i
ACRONYMS AND ABBREVIATIONS	xix
REFERENCES	xxvi i
DEFINITIONS AND TERMS	xxxi
 CHAPTER 1 - GENERAL INFORMATION	 1-1
A. Authority	1-1
B. Purpose	1-1
C. Applicability and Scope	1-1
D. Exclusions	1-2
E. Policy	1-2
F. Responsibilities	1-2
G. Communication	1-8
H. Focal Points	1-11
1. Publication of the Manual	1-12
 CHAPTER 2 - PREPARATION AND SUBMISSION OF REQUISITIONS, MODIFIERS, CANCELLATIONS , AND FOLLOWUPS	
A. Preparation of Requisitions	2-1
B. <i>Limitation on Submission of Exception Data</i> Requisitions	2-4
C. Preparation of Not Mission Capable Supply and Anticipated Not Mission Capable Supply Requisitions	2-6
D. Reserved	
E. Reserved	
F. Preparation of Pre-Positioned War Reserve Materiel Stock Requisitions	2-8
G. Preparation of Requisitions for Issue of Service-Owned, Single Manager for Conventional Ammunition Managed Items Below Established Stock Reservation Levels	2-8
H. Reserved	
I. Submission of Requisitions and Related Transactions	2-9
J. Reserved	

PAGE

K.	Maintenance of Requisition and Due-In Files	2-10
L.	Reserved	
M.	Followups	2-10
N.	Reserved	
o.	Request for Supply Assistance	2-12
P.	Reserved	
Q.	Cancellation of Requisitions	2-13
R.	Reserved	
s.	Modification of Requisitions	2-15
T.	Reserved	
u.	Requisitioning DoD Excess Personal Property From the Defense Reutilization and Marketing Service	2-16
v.	Reserved	
w.	Requisitioning Conventional Small Arms from Disposal	2-19
x.	Reserved	
Y.	Shipment Tracing	2-20
z.	Reserved	
AA.	Special GSA Procedures on Nonmailable Items	2-21
AB.	Defense Automatic Addressing System Edit of Incoming Requisitions	2-22

CHAPTER 3 REQUISITION PROCESSING AND RELATED ACTIONS

A.	General	3-1
B.	Reserved	
c.	Effect of Priority Designator on Requisition Processing	3-3
D.	Supply Source Processing of Requisitions with Advice Code 2D, 27, or 29	3-4
E.	Supply Source Processing of Pre-Positioned War Reserve Materiel Stock Requisitions	3-4
F.	Supply Source Processing of Required Delivery Period Requisitions (Conventional Ammunition only)	3-6
G.	Furnishing Status	3-6
H.	Supply Source Processing of Subsistence Requisitions	3-6
I.	Maintenance of Requisition History Records	3-6
J.	Reserved	
K.	Rejection of Requisitions	3-7
L.	Reserved	
M.	Release of Materiel Obligations	3-7
N.	Reserved	
o.	Preparing Materiel Release Orders	3-7

	<u>PAGE</u>
P. Materiel Release Confirmation	3-7
Q. Storage Activity Denials or Rejection of Materiel Releases	3-8
R. \ Reserved	
s. Initiating Passing or Referral Orders	3-8
T. Reserved	
u. Processing Followups	3-9
v. Reserved	
w. Processing Redistribution Orders	3-13
x. Reserved	
Y. Processing Requisition and Materiel Release Order Modifier Documents	3-13
z. Reserved	
AA. Processing Single Line Cancellation Requests	3-15
AB. Supply Source Processing of Single Line Cancellation Requests	3-17
AC. Supply Source Submission of Single Line Cancellation/Diversion Requests to Procurement	3-1 9
AD. Reserved	
AE. Procurement Activity Processing of Single Line Cancellation/Diversion Requests	3-22
A??. Reserved	
AG. Supply Source Submission of Single Line Cancellation/Diversion Requests to Storage Activities	3-23
AH. Storage Activity Processing of Single Line Cancellation/Diversion Requests	3-25
AI. Reserved	
AJ. Direct Vendor Delivery on MILSTRIP Requisitions	3-28
AK. Reserved	
AL. Intransit Control of Shipments to Defense Reutilization and Marketing Offices.	3-29
AM. Directing Materiel to Disposal	3-34
AN. Processing Materiel to Disposal	3-3 7
AO . Reserved	
AP. Shipment Tracing	3-38

CHAPTER 4 - STATUS

A. General	4-1
B. Reserved	
c. Types of Status Data	4-1
D. Reserved	

CH 5

DoD 4000.25-1-M

PAGE

E.	Requesting Status	4-3
F.	Use of Status Received	4-4
G.	Reserved	
H.	Furnishing Status	4-5
I.	Reserved	
J.	Preparation of Status Documents	4-7
K.	Reserved	
L.	Time Standards for Distribution of Status	4-9
M.	Distribution of Status	4-10
N.	Reserved	
o.	Supply and Shipment Status Distribution Table	4-11

CHAPTER 5 - RELEASE AND RECEIPT OF MATERIEL

A.	General	5-1
B.	Document Distribution	5-2
c.	Issues from Supply System Stock/Defense Reutilization and Marketing Office/Requisitions for Local Issue from Defense Reutilization and Marketing Offices	5-2
D.	Returns to Stock and Transfers (Excluding Transfers to Defense Reutilization and Marketing Offices)	5-3
E.	Transfers to Defense Reutilization and Marketing Offices	5-3

CHAPTER 6 - FOREIGN MILITARY SALES AND MILITARY ASSISTANCE PROGRAM GRANT AID

A.	General	6-1
B.	Reserved	
c.	Requisition Formats	6-1
D.	Reserved	
E.	Required Availability Dates	6-5
F.	Reserved	
G.	Requisition Preparation and Submission	6-6
H.	Reserved	
I.	Status in General	6-7
J.	Status Upon Requisition Initiation or Submission	6-8
K.	<i>Followups and Status Responses</i>	6-8
L.	Cancellation and Rejection Status	6-9
M.	Status on Foreign Military Sales Notice of Availability	6-9

	<u>PAGE</u>
N. Modification of Country Foreign Military Sales Offer/Release Option or Freight Forwarder	6-9
o. Release of Foreign Military Sales Shipments	6-10
P. Reserved	
Q. Consolidation and Marking of Foreign Military Sales Shipments	6-16
R. Reserved	
s. Document Distribution	6-17
T. Reserved	
cr. Special Military Assistance Program Grant Aid Procedures	6-18
v. Reserved	
w. Cancellation of Requisitions	6-18
x. Reserved	
Y. Return of Discrepant Foreign Military Sales Materiel	6-19

CHAPTER 7 - VALIDATION OF MATERIEL OBLIGATIONS

SECTION I - SUPPORT OF UNITED STATES FORCES

A. General	7-1
B. Exclusions from Section I	7-2
c. Materiel Obligation Age Criteria	7-2
D. Schedule for Cyclic Validation of Materiel Obligations	7-2
E. Determination of Recipient of Validation Requests	7-3
F. Preparation of Special Validation Requests	7-4
G. Preparation of Cyclic Validation Requests	7-4
H. Acknowledgment of Receipt of Cyclic Validation Requests	7-5
I. Followup on Unacknowledged Cyclic Validation Requests	7-6
J. Performance of the Validation and Reconciliation	7-7
K. Responses to Materiel Obligation Validation Requests	7-8
L. Supply Source Cancellation of Materiel Obligations	7-9
M. Materiel Obligation Reinstatement	7-11

SECTION II - MILITARY ASSISTANCE PROGRAM GRANT AID

N. General	7-11
o. Schedule for Cyclic Validation of Materiel Obligations	7-12

CH 5

DoD 4000.25-1-M

	<u>PAGE</u>
P. Military Assistance Program Materiel Obligation Validation Request Action	7-12
Q. Accomplishing Acknowledgment of a Validation Request by the International Logistics Control, Office	7-13
R. Accomplishing Materiel Obligation Validation by the Army and Air Force International Logistics Control Offices	7-14
S. Accomplishing Materiel Obligation Validation by the Navy International Logistics Control Office	7-15
T. Navy International Logistics Control Office Initiation of Reconciliation/Validation with Security Assistance Organizations	7-15
u. Accomplishment of Acknowledgment of Listings/Documents by Security Assistance Organizations	7-16
v. Validation of Requirements by the Security Assistance Organizations	7-16
W. Response to Materiel Obligation Validation Requests by the Army and Air Force International Logistics Control Offices	7-17
x. Navy International Logistics Control Office Action on Security Assistance Organization Responses	7-18
Y. International Logistics Control Office Cancellation of Materiel Obligations	7-18

CHAPTER 8 - MASS OR UNIVERSAL CANCELLATION OF REQUISITIONS

A. Mass or Universal Cancellation of Requisitions	8-1
B. Reserved	
c. Processing Mass or Universal Cancellation Requests	8-5
D. Reserved	
E. Disposition of Frustrated Shipments/Materiel	8-8
F. Reserved	
G. Processing of Mass or Universal Cancellation Transactions by the Defense Automatic Addressing System	8-11

CHAPTER 9 - MATERIEL RETURNS PROGRAM

A. General	9-1
B. Applicability and Scope	9-1
c. Exclusions	9-1
D. Reserved	
E. Preparation of Customer Excess Reports (DI FTE)	9-2

	<u>PAGE</u>
F. Submission of Customer Excess Reports (DI FTE)	9-3
G. Cancellation of Customer Excess Reports (DI FTC)	9-3
H. Processing Replies to Customer Excess Reports (DI FTR)	9-4
I. Followups on Reported Excesses (DI's FTF, FTT, and FTP)	9-5
J. Materiel Directed for Lateral Redistribution	9-5
K. Automatic Returns (DI FTA)	9-5
L. Reserved	
M. Defense Automatic Addressing System	9-6
N. Inventory Control Point/Integrated Materiel Manager ICP/IMM Processing of Customer Excess Reports (DI FTE)	9-8
o. Inventory Control Point/Integrated Materiel Manager Materiel Receipt Status (DI FTZ)	9-10
P. Processing of Shipment Status (DI FTM)	9-10
Q. Processing Followups from Reporting Activities	9-11
R. Cancellation of Excess Reports (DI FTC)	9-12
s. Inventory Control Point/Integrated Materiel Manager Processing of FTE/FTC/FTF Documents When Source of Supply Has Changed	9-12
T. Lateral Redistribution of Reported Excesses	9-13
 CHAPTER 10 - INSTALLATION CLOSURE PROCEDURES	
A. General	10-1
B. Applicability and Scope	10-1
c. Exclusions	10-1
D. Installation Closing Procedures	10-1
E. Procedures - Inventory Control Point/Integrated Materiel Manager	10-4
 CHAPTER 11 - GOVERNMENT FURNISHED MATERIEL	
A. General	11-1
B. Applicability	11-1
c. Preparation of Requisitions and Related Transactions for Government Materiel Furnished to Contractors	11-1
D. Submission of Government Furnished Materiel Requisitions and Related Transactions	11-3
E. Management Control Activity Processing of Government Furnished Materiel Requisitions and Related Transactions	11-3

	<u>PAGE</u>
F. <i>Supply Source Processing of Government Furnished Materiel Requisitions and Related Transactions</i>	11-5
G. <i>Defense Automatic Addressing System Processing of Government Furnished Materiel Transactions</i>	11-8

APPENDIX A - FORMS/MESSAGE FORMATS

	Index	A-i
	Introduction	A-1
A1	DD Form 1348, DoD Single Line Item Requisition System Document (Manual)	A1-1
A2	DD Form 1348m, DoD Single Line Item Requisition System Document (Mechanical)	A2-1
A3	DD Form 1348-1, DoD Single Line Item Release/Receipt Document	A3-1
A4	DD Form 1348-1, DoD Single Line Item Release/Receipt Document (with Address Label)	A4-1
A5	DD Form 1348-5, Notice of Availability/Shipment	A5-1
A6	Standard Form 344, Multiuse Standard Requisitioning/ Issue System Document	A6-1
A7	DD Form 1348-6, DoD Single Line Item Requisition System Document (Manual-Long Form)	A7-1
A8	GSA Form 10050, Supply/ Shipment Status	A8-1
A9	MILSTRIP Message Requisition	A9-1
A10	MILSTRIP Message Followup	A10-1
A11	MILSTRIP Message Supply Assistance Request	A11-1
A12	Abbreviated MILSTRIP Message Supply Status	A12-1
A13	Abbreviated MILSTRIP Message Shipment Status	A13-1
A14	MILSTRIP Part Number/Non-NSN Message Requisition	A14-1
A15	Formatted Teletype Message Transmission of MILSTRIP Documents	A15-1
A16	Message Request for Special Materiel Obligation Validation	A16-1
A17	Message Reply to Special Materiel Obligation Validation Request	A17-1
A18	Request for Validation of Materiel Obligations (MAP Grant Aid Transactions) (From Supply Source to ILCO)	A18-1
A19	Followup Request for Validation of Materiel Obligations (MAP Grant Aid transactions) (From Supply Source to ILCO)	A19-1
A20	Request for Validation of Materiel Obligations (MAP Grant Aid transactions) (From ILCO to SAO)	A20-1

		<u>PAGE</u>
A21	Followup Request for Validation of Materiel Obligations (MAP Grant Aid transactions) (From ILCO to SAO)	A21-1
A22	Report of Validation of Materiel Obligations	A22-1
A23	Abbreviated Message Excess Report, Etc. (Materiel Returns Program)	A23-1
A24	Mass or Universal Cancellation Message	A24-1
A25	Defense Logistics Standard System Revision Implemental ion Report	A25-1
A26	Issue Release/Receipt Document Laser Printed Form with LOGMARS Bar Coding	A26-1
A27	Issue Release/Receipt Document Preprinted Form with LOGMARS Bar Coding by Dot Matrix	A27-1
A28	Issue Release/Receipt Document Preprinted Form without LOGMARS Bar Coding Data	A28-1
A29	Issue Release/Receipt Document Preprinted Form with LOGMARS Bar Coding by Dot Matrix Foreign Military Sales	A29-1
A30	Issue Release/Receipt Document Laser Printed Form with LOGMARS Bar Coding Foreign Military Sales	A30-1
A31	Automated Packing List	A31-1

APPENDIX B - DATA ELEMENTS AND CODES

	Index	B-i
B1	Document Identifier Codes	B1-1
B2	Service/Agency Codes	B2-1
B3	Rout ing Identifier Codes	B3-1
B4	Media and Status Codes	B4-1
B5	Stock or Part Numbers	B5-1
B6	Unit of Issue and Quantity	B6-1
B7	Document Number	B7-1
B8	Demand and Suffix Codes	Be-1
B9	Supplementary Address	B9-1
B10	Signal Codes	B10-1
B11	Fund Codes	B11-1
B12	Distribution Codes	B12-1
B13	Project Codes	B13-1
B14	Priority Designators and Standard/Required Delivery Dates	B14-1
B15	Advice Codes	B15-1
B16	Status Codes	B16-1

CH 5

DoD 4000.25-1-M

	<u>PAGE</u>
B17 Shipment Hold Codes	B17-1
B18 Supply Condition Codes	B18-1
B19 Management Codes	B19-1
B20 Country/Activity Codes	B20-1
B21 Reserved	
B22 FMS and MAP Grant Aid Type of Assistance/Financing Codes	B22-1
B23 Subsistence Type of Pack Codes	B23-1
B24 Reserved	
B25 Reserved	
B26 Disposal Authority Code	B26-1
B27 Cooperative Logistics Program Support Category	B27-1
B28 Precious Metals Indicator	B28-1
B29 ADPE Identification	B29-1

APPENDIX C - FORMATS

	Index	C-i
	Introduction	c-1
c1	Requisition	c1-1
C2	FMS and MAP Grant Aid Requisition	C2-1
C3	Non-NSN Requisition (Mechanical)	C3-1
C4	Followup	C4-1
C5	Disposal Shipment Confirmation Followup	C5-1
C6	Cancellation	C6-1
C7	supply Source Cancellation Request or Reply to Supply Source Cancellation Request (Issues from Stock)	C7-1
C8	Supply Source Cancellation (Direct Delivery from Procurement)	C8-1
C9	Supply Status (Issues from Stock)	C9-1
C10	<i>Direct Delivery Notice</i>	C10-1
C11	Materiel Release Order/Followup	C11-1
C12	Disposal Release Order, Followup, or Cancellation	C12-1
C13	Materiel Release Confirmation	C13-1
C14	Disposal Release Order Confirmation or Supply Status	C14-1
C15	Materiel Release Denial (Warehouse Refusal)	C15-1
C16	Disposal Release Order Denial	C16-1
C17	Shipment Status	C17-1
C18	Disposal Shipment Confirmation	C18-1
C19	Document Modifier (Inventory Control Point to Procurement)	C19-1

	<u>PAGE</u>
C2 o Passing Order	C20-1
C21 Referral Order	C21-1
C22 Redist ribut ion Order	C22-1
C23 Supply Source Materiel Obligation Validation Request	C23-1
C24 Materiel obligation Validation Request Control Document	C24-1
C25 Receipt Confirmation for Materiel Obligation Validation Request	C25-1
C26 Materiel Obligation Validation Response	C26-1
C27 FMS Notice of Availability Key Document	C27-1
c28 FMS Notice of Availability Detail Document	C28-1
C29 FMS Notice of Availability Reply Document	C29-1
C3 o Customer Excess Report (Materiel Returns Program)	C30-1
C31 Reply to Customer Excess Report (Materiel Returns Program)	C31-1
c32 DAAS Customer Excess Report Informative Status (Materiel Returns Program)	C32-1
C33 Disposition Instructions Delay Status (Materiel Returns Program)	C33-1
C34 Followup for ICP/IMM Reply to Customer Excess Report (Materiel Returns Program)	C34-1
C35 Cancellation of Customer Excess Report (Materiel Returns Program)	C35-1
C36 Shipment Status (Materiel Returns Program)	C36-1
C37 Automatic Return Notification (Materiel Returns Program)	C37-1
C38 ICP/IMM Followup (Materiel Returns Program)	C38-1
C39 ICP/IMM Materiel Receipt Status (Materiel Returns Program)	C39-1
C4 o Followup for ICP/IMM Materiel Receipt Status (Materiel Returns Program)	C40-1
C41 Followup for Credit (Materiel Returns Program - Reserved for MILSBILLS)	C41-1
C42 Reply to Followup for Credit Status (Materiel Returns Program - Reserved for MILSBILLS)	C42-1
C43 Request for Shipment Tracing on Registered, Insured, and Certified Parcel Post	C43-1
C44 Supply status (Materiel Returns Program)	C44-1
C45 Materiel Release Document DD Form 1348-1	C45-1
C45A Materiel Release Document DD Form 1348-1A	C45A-1
C46 Transfers to DRMO (Single Line Item Turn-Ins)	C4 6-1

	<u>PAGE</u>
c46A Transfers to DRMO DD Form 1348-1A (Single Line Item Turn-Ins)	C4 6A-1
C47 Return of Discrepant FMS Materiel	C47-1
C48 Materiel Obligation Validation Reinstatement Request	C48-1
C49 Inventory Control Point Government Furnished Materiel Validation Request	C49-1
C50 Management Control Activity Government Furnished Materiel Validation Response	C50-1

APPENDIX D - AUTHORIZED EXCEPTIONS , SPECIAL PROCESSES, AND DELAYED IMPLEMENTATION DATES

	Index	D-i
	Introduction	D-1
D1	Army Authorized Exceptions, Special Processes, and Delayed Implementation Dates	D1-1
D2	Navy Authorized Exceptions, Special Processes, and Delayed Implementation Dates	D2-1
D3	Air Force Authorized Exceptions, Special Processes, and Delayed Implementation Dates	D3-1
D4	Marine Corps Authorized Exceptions, Special Processes, and Delayed Implementation Dates	D4-1
D5	Coast Guard Authorized Exceptions, Special Processes, and Delayed Implementation Dates	D5-1
D6	General Services Administration Authorized Exceptions, Special Processes, and Delayed Implementation Dates	D6-1
D7	Defense Nuclear Agency Authorized Exceptions, Special Processes, and Delayed Implementation Dates	D7-1
D8	National Security Agency Authorized Exceptions, Special Processes, and Delayed Implementation Dates	Da-1
D9	Defense Logistics Agency Authorized Exceptions, Special Processes, and Delayed Implementation Dates	D9-1
D10	United States Transport at ion Command Authorized Exceptions, Special Processes, and Delayed Implementation Dates	D10-1

FIGURES

<u>FIGURE</u>	<u>TITLE</u>	<u>PAGE</u>
3-1	Requisition Processing and Related" Actions	3-39
3-2	UMMIPS Supply Source Processing Standards	3-43
4-1	Supply and Shipment Status Distribution Table	4-13
5-1	Distribution of DoD Single Line Item Release/ Receipt Document	5-5
5-2	Instructions for Completion of DD Form 1348-1, used for Returns to Stock and Transfers (excluding Transfers to Defense Reutilization and Marketing Offices)	5-7
5-3	Distribution of DD Form 1348-1A, Issue Release/ Receipt Document and Automated Packing List to all consignees other than Defense Reutilization and Marketing Offices	5-9
5-4	Distribution of DD Form 1348-1A, Issue Release/ Receipt Document for Shipments to Defense Reut ilizat ion and Marketing Offices	5-11
5-5	Instructions for Completion of DD Form 1348-1A, used for Returns to Stock and Transfers (excluding Transfers to Defense Reutilization and Market ing Offices)	5-13
6-1	Distribution of DD Form 1348-1, used as Military Assistance Program Grant Aid Documents	6-23
6-2	Distribution of DD Form 1348-1A and Automated Packing List, used as Military Assistance Program Grant Aid Documents	6-25
6-3	Distribution of DD Form 1348-1, used as Foreign Mi lit ary Sales Documents	6-27

<u>FIGURE</u>	<u>TITLE</u>	<u>PAGE</u> . .
6-4	Distribution of DD Form 1348-1A and Automated Packing List, used as Foreign Military Sales Documents	6-29
7-1	Cyclic Schedule for Materiel Obligation Validation (excludes Support of Military Assistance Program Grant Aid)	7-21
7-2	Cyclic Schedule for Materiel Obligation Validation in Support of Materiel Assistance Program Grant Aid	7-23
8-1	Service and Agency Mass and Universal Cancellation Contact Point List	8-13
11-1	Management Control Activity Validation Process of Government <i>Furnished Materiel Transactions</i>	11-9

ACRONYMS AND ABBREVIATIONS

<u>ACRONYM OR ABBREVIATION</u>	<u>DEFINITION</u>
AAC	Activity Address Code
ADP	Automatic Data Processing
ADPE	Automatic Data Processing Equipment
AEW&C	Aircraft Early Warning and Control
AFAO	Approved Force Acquisition Objective
AFLC	Air Force Logistics Command
AFM	Air Force Manual
AFR	Air Force Regulation
AFRTS	Armed Forces Radio and Television Service
ALC	Air Logistics Center
AMARC	<i>Aerospace Maintenance and Regeneration Center</i>
AMc	Army Materiel Command
AMCL	Approved MI LSTRIP Change Letter
ANMcs	Anticipated Not Mission Capable Supply
AOCP	Aircraft Out of Commission for Parts
APo	Army/Air Force Post Office
APOD	Aerial Port of Debarkation
APOE	Aerial Port of Embarkation
ARFcos	Air Force Courier Services
ASD (P&L)	Assistant Secretary of Defense (Production and Logistics)
AUTODIN	Automatic Digital Network
AUTOVON	Automatic Voice Network
B/L	Bill of Lading
CAGE	Commercial and Government Entity
CBL	Commercial Bill of Lading
CCBL	Commercial Collect Bill of Lading
CCE	Commercial Construction Equipment
CCP	Consolidation and Containerization Point
CENTO	Central Treaty Organization
CFM	<i>Contractor Furnished Materiel</i>
CI	Content Indicator
CIRS	<i>Contractor Inventory Redistribution System</i>
CIUG	Contractor Inventory Utilization Group
CLN	Case Line Number

CH 5

DoD 4000. 25-1-M

ACRONYM OR ABBREVIATION

DEFINITION

CLPSC	Cooperative Logistics Program Support Code
CLSSA	Cooperative Logistics Supply Support Arrangement
COMSEC	Communications Security
CONEX	Container Express
CONUS	Cent inental United States
CPU	Central Processing Unit
CR	Country Representative (FMS)
DAAS	Defense Automatic Addressing System
DAASO	Defense Automatic Addressing System Office
DAR	Defense Acquisition Regulation
DCS	Defense Communications System
DEPRA	Defense Program <i>for Redistribution of Assets</i>
DI	Document Identifier
DIDS	Defense Integrated Data System
DIPEC	Defense Industrial Plant Equipment Center
DLA	Defense Logistics Agency
DLAR	Defense Logistics Agency Regulation
DLSC	Defense Logistics Services Center
DLSS	Defense Logistics Standard Systems
DLSSO	Defense Logistics Standard Systems Office
DMISA	Depot Maintenance Inter-Service Support Agreement
DNA	Defense Nuclear Agency
DoD	Department of Defense
DoDAAC	Department of Defense Activity Address Code
DoDAAD	Department of Defense Activity Address Directory
DoDAAl?	Department of Defense Activity Address File
DoDD	Department ' of Defense Directive
DoDDS	Department of Defense Dependent Schools
DoDI	Department of Defense Instruction
DOE	Department of Energy
DPSC	Defense Personnel Support Center
DRC	Disposal Release Confirmation
DRD	Disposal Release Denial
DRMO	Defense Reutilization and Marketing Office
DRMS	Defense Reut ilizat ion and Marketing Service
DRO	Disposal Release Order
DSC	Defense Supply Center
DTID	Disposal Turn-In Document
DTMR	Defense Traffic Management Regulation
DTS	Defense Transportation System

<u>ACRONYM OR ABBREVIATION</u>	<u>DEFINITION</u>
DVD	<i>Direct Vendor</i> Delivery
EAM	Electronic Account ing Machine
EAP	East Asia and Pacific Region
ECS	Electronic Composing System
EOCP	Engine Out of Commission for Parts
EPPL	Excess Personal Property Lists
ERN	Excess Report Number
ESD	Estimated Shipping Date
ETA	Estimated Time of Arrival
FAA	Foreign Assistance Act
F/AD	Force/Act ivit y Des ignator
FAS	Free Along Side
FEDSTRIP	Federal Standard Requisitioning and Issue Procedures
FF	Freight Forwarder
FF&V	Fresh Fruits and Vegetables
FMs	Foreign Military Sales
FMso	Foreign Military Sales Order
FOG	FED STRIP Operating Guide
FPMR	Federal Property Management Regulation
FSC	Federal Supply Class
FSG	Federal Supply Group
FTS	Federal Telecommunications System
GBL	Government Bill of Lading
GC	General Cost
GFM	Government Furnished Materiel
GMPA	General Materiel and Petroleum Activity
GSA	General Services Administration
HM	Hazardous Materiel
HW	Hazardous Waste
ICAO	International Civil Aviation Organization
ICE	Inventory Cent rol Effectiveness
ICP	Inventory Cent rol Point
IDMS	Integrated Disposal Management System
ILCO	International Logistics Control Office
ILP	International Logistics Program
IM	Item Manager/ Inventory Manager

**ACRONYM OR
ABBREVIATION****DEFINITION**

IMM	Integrated Materiel Manager
IPE	Industrial Plant Equipment
IPG	Issue Priority Group
IPSS	Initial Pre-Planned Supply support
IRRD	Issue Release/Receipt Document
I&S	Interchangeability and Substitutability
ISSP	Inter-Service Supply Support. Procedures
JANAP	Joint Army, Navy, and Air Force Publication
JCS	Joint Chiefs of Staff
JUSMAG	Joint United States Military Advisory Group
LMF	Language Media Format
LOGAIR	Long Term Contract Airlift Service (Air Force Managed)
MAC	Military Airlift Command
MAP	Military Assistance Program
MAPAD	Military Assistance Program Address Directory
MAPOM	Military Assistance Program Owned Materiel
MAP SAD	Military Assistance Program Sales and Disposal
MASF	Military Assistance Semite Funded
MCA	Management Control Act ivity
MCO	Marine Corps Order
MHE	Materiels Handling Equipment
MRE	Meals-Ready-To-Eat
MILSBILLS	Military Standard Billing System
MILSTAMP	Military Standard Transportation and Movement Procedures
MILSTD	Military Standard
MILSTRAP	Military Standard Transact ion Reporting and Account ing Procedures
MILSTRIP	Military Standard Requisitioning and Issue Procedures
MIPR	Military. Interdepartmental Purchase Request
MOM	Military Official Mail
MOV	Materiel Obligation Validation
MRC	Materiel Release Confirmation
MRCA	Multi-Role Combat Aircraf t
MRD	Materiel Release Denial
MRO	Materiel Release Order
MRP	Materiel Returns Program
M&S	Media and Status

<u>ACRONYM OR ABBREVIATION</u>	<u>DEFINITION</u>
MSC	Military Sealift Command
MTMC	Military Traffic Management Command
MWDP	Mutual Weapons Development. Program
Mwo	Modification Work Order
NAF	Nonappropriated Funds
NAMFI	NATO Missile Fire Installation
NAMSA	NATO Maintenance and Supply Agency
NAMSO	NATO Maintenance Supply Organization
NAPMO	NATO Airborne Early Warning and Control Program Management Office
NATO	North Atlantic Treaty Organization
NAVILCO	Navy International Logistics Control Office
NAVSUPINST	Navy Supply Instruction
NCB	National' Codification Bureau
NESA	Near East and South Asia Region
NHPLO	NATO Hawk Production and Logistics Office
NICSMA	NATO Integrated Communicant ions Systems Management Agency
NI IN	National Item Identification Number
NIMSC	Nonconsumable Item Materiel Support Code
NMcs	Not Mission Capable Supply
NNTC	NATO Nike Training Center
NOA	Notice of Availability
NSN	National Stock Number
OAS	Organization of American States
OASD	Office of the Assistant Secretary of Defense
OCONUS	Outside Continental United States
o&s	Operations and Support
OSD	Office of the Secretary of Defense
PCH&T	Packing, Crating, Handling, and Transportation
PD	Priority Designator
PEC	Product ion Equipment Code
PICA	Primary Inventory Control Act ivit y
PIIN	Procurement Instrument Identification Number
PMCL	Proposed MILSTRIP Change Letter
PMRD	Pre-Positioned Materiel Receipt Document
POE	Port of Embarkation
POD	Port of Debarkation

**ACRONYM OR
ABBREVIATION**

DEFINITION

PRN	Purchase Request Number
PWRMS	Pre-Positioned War Reserve Materiel Stock
PWRR	Pre-Positioned War Reserve Requirement
QDR	Quality Deficiency Report
QUICKTRANS	Long Term Airlift Service (Navy Managed)
RAD	Required Availability Date
RCN	Record Control Number
RCS	Reports Cent rol Symbol
RDD	Required Delivery Date
RDF	Rapid Deployment Force
RDO	Redistribution Order
RDP	Required Delivery Period
RFID	Request for Implemental ion Date
RHF	Requisition History File
RI	Routing Identifier
RMTC	Regional Military Training Center
ROD	Report of Discrepancy
ROK	Republic of Korea
ROP	Reorder Point
ROTC	Reserve Officers Training Corps
RP or rp	Record Position or record position
S/A	Service/Agency
SAAC	Security Assistance Accounting Center
SAAM	Special Assignment Airlift Mission
SACLANT	Supreme Allied Commander Atlantic
SAO	Security Assistance Organization
SAMM	Security Assistance Management Manual
SCA	Stock Control Activity
SCIP	Ships Capabilities Impaired for Parts
SEATO	Southeast Asia Treaty Organization
SDD	Standard Delivery Date
SEAVAN	Commercial or Government-Owned (or leased) Shipping Container
SECNAVINST	Secretary of the Navy Instruction
SF	Standard Form
SHAPE	Supreme Headquarters, Allied Powers, Europe
SICA	Secondary Invent ory Cent rol Act ivity
SMCA	Single Manager for Conventional Ammunition

**ACRONYM OR
ABBREVIATION****DEFINITION**

Sos	Source of Supply
SPN	Shipment Performance Notification
SRC	Shipment Release Code
SSA	Supply Support Arrangement
SSCO	Shipper Service Control Office
SUPADD	Supplementary Address (ee)
SWOP	Special Weapons Ordnance Publication
TAC	Type of Assistance Code
TBC	Transportation Bill Code
TCMD	Transportation Control Movement Document
TCN	Transportation Control Number
TDR	Transportation Discrepancy Report
TIR	Total Item Record
TM	Technical Manual
TO	Technical Order
TP	Technical Publication
TSDC	Transportation to Supply Documentation Correlation
UMMIPS	Uniform Materiel Movement and Issue Priority System
UND	Urgency of Need Designator
UNDOF	United Nations Disengagement Observer Forces
UNIFIL	United Nations Interim Forces in Lebanon
UNPF	United Nations Peacekeeping Forces
UNTSO	United Nations Truce Supervision Organization (in Palestine)
UPs	United Parcel Service
Us.	United States
USAF	United States Air Force
USALDJ	United States Army Logistics Depot, Japan
USAMMA	United States Army Medical Materiel Agency
USASAC	United States Army Security Assistance Center
USCINCEUR	United States Commander-in-Chief, Europe
USDAO	United States Defense Attache Office
USPS	United States Postal Service
WISSA	Wholesale Inter-Service Supply Support Agreement
WPOE	Water Port of Embarkation
WPOD	Water Port of Debarkation
WPP	Weapons Production Program

REFERENCES

- (a) DoDD 4000.25, "Administration of Defense Logistics Standard systems, " November 18, 1983
- (b) Foreign Military Sales Act of 1968, as amended
- (c) DoD 4000. 25-8-M, "Military Assistance Program Address Directory, " June 1, 1987, authorized by DoDD 4000.25, November 18, 1983
- (d) AR 55-355 /NAVSUPINST 4600. 70/AFR 75-2/MCO P4600. 14 B/DLAR 4500.3, " Defense Traffic Management Regulation, " July 31, 1986
- (e) DoDD 4410.6, "Uniform Materiel Movement and Issue Priority System, " October 30, 1980
- (f) Federal Property Management Regulation 101-26.2, "FEDSTRIP Operating Guide, " January 1982, as amended
- (g) Joint Chiefs of Staff Joint Army, Navy and Air Force Allied Publication 128, "Automatic Digital Network Operating Procedures, " March 1, 1983
- (h) DoD 4000 .25-1-S1, "Routing Identifier and Distribution Codes, " August 1987, authorized by DoDD 4000.25, November 18, 1983
- (i) DoD 4000. 25-1-S2, "Defense Program for Redistribution of Assets, " August 1, 1987, authorized by DoDD 4000.25, November 18, 1983
- (j) DoDI 7730.25, "Materiel Condition Reporting for Mission-Essential Systems and Equipment, " May 22, 1980
- (k) DoD 4160 .21-M, "Defense Utilization and Disposal Manual, " March 1990, authorized by DoDD 4160.21
- (l) Federal Property Management Regulation Subchapter 4, Part 101-43, "Utilization of Personal Property, " latest revision
- (m) DoDD 4100.37, "Retention and Transfer of Materiel Assets, " May 24, 1988
- (n) DoDI 4140.35, "Physical Inventory Control for DoD Wholesale Supply System Materiel, " May 16, 1984

CH 5

DoD 4000. 25-1-M

- (o) DoDD 5100.76, "Physical Security Review Board, " February 10, 198 1
- (p) DoD 4500.32-R, "Military Standard Transportation and Movement Procedures, Volume 1, " March 15, 1987, authorized by DoDD 4000.25, November 18, 1983
- (q) DoD 4000 .25-10 -M, "Defense Automatic Addressing System, " April 5, 1985, authorized by DoDD 4000.25, November 18, 1983
- (r) DoD 4000. 25-6-M, "DoD Activity Address Directory, " March 1987, authorized by DoDD 4000.25, November 18, 1983
- (s) DoD 4000. 25-7-M, "Military Standard Billing System, " January 30, 1985, authorized by DoDD 4000.25, November 18, 1983
- (t) DoD 5105. 38-M, "Security Assistance Management Manual, " April 1, 1984, authorized by DoDD 5105.38, August 10, 1978
- (u) DoD Federal Acquisition Regulation Supplement, January 6, 1986, issued under statutory authorities of the Secretary of Defense
- (v) DLAR 4140 .55/AR 735-11 -2/ SECNAVINST 4355. 18/AFR 400 .54/MCO 4430 .3J, "Reporting of Item and Packaging Discrepancies, " October 1, 1986, authorized by DoDD 4000.25, November 18, 1983
- (w) Military Standard 129, "Military Standard Marking for Shipment and Storage, " latest revision
- (x) DoDI 7510.4, "Uniform Policy for Charging Accessorial and/or Administrative Costs Incident to Issues, Sales, and Transfers of Materials, Supplies and Equipment, " April 7, 1967
- (Y} DLAR 4160. 60/AR 12-12 /SECNAVINST 4355. 17/AFR 67-7/MCO 4140. 1E, "Processing Discrepancy Reports Against Foreign Military Sales Shipments, " October 1, 1986, authorized by DoDD 4000.25, November 18, 1983
- (z) DoD 7220. 9-M, "DoD Accounting Manual, " October 1983, authorized by DoDD 7220.9, "DoD Accounting Policy, " October 22, 1981
- {aa) Del) 7420. 13-R, "Stock Fund Operations, " **June 1986**
- (bb) DoDI 7420.12, "Billing, Collect ion and Account ing for Sales of Materiel from Supply System Stock, " March 10, 1977

- (cc) DoD 4000.25-2-M, "Military Standard Transaction Reporting and Accounting Procedures, " May 1, 1987, authorized by DoDD 4000.25, November 18, 1983
- (old) Federal Property Management Regulation Section 101-26.311, "Frustrated Shipments, " latest revision
- (ee) Federal Property Management Regulation Section 101-27.505, "Notice to Activity," latest revision
- (ff) Technical Publication, "Supply Management of Nuclear Weapons Materiel, " DOE-DNA TP 100-1, Navy SWOP 100-1, Army TM 39-100-1, Air Force TO 11N-100-1
- (99) DoDI 4140.37, "Asset Knowledge and Control of Secondary Items, " August 7, 1969
- (hh) DoD 4000.25-7-S1, "Fund Code Supplement to MILSBILLS, " July 30, 1985, authorized by DoDD 4000.25, November 18, 1983
- (ii) DoDD 5410.12, "Economic Adjustment Assistance to Defense-Impacted Communities, " December 22, 1987
- (jj) DLAM 4215. 1/AR 700-43 /NAVSUP PUB 5009/AFM 78-9, "Management of Defense-Owned Industrial Plant Equipment (IPE) , " November 19, 1973
- (kk) DoD 4140.27-M, "Shelf -Life Item Management **Manual**, " August 28, 1986
- (11) Foreign Assistance Act of 1961, as amended
- (mm) Public Law 95-384
- (m) Public Law 91-652
- (00) Public Law 96-92, October 29, 1979
- (pp) DoD 4100.39-M, "Defense Integrated Data System (DIDS) Procedures Manual, " July 1, 1988, as amended
- (qq) DoD -1, "Defense Demilitarization Manual, " October 22, 1981, authorized by DoDD 4160.21
- (rr) **DoDI 4140.48, "Control of Access to DoD Materiel Inventories Required by Defense Contracts (P&L), " March 6, 1986**

DEFINITIONS AND TERMS

ADVICE CODE. A coding structure for the purpose of transmitting instructions considered by the creators of requisitions to be essential to the desired supply action. Insertion of advice codes is at the discretion of the initial document creator.

CONSIGNEE . The recipient (unit, depot, or person) to whom cargo is addressed or consigned for final delivery. (Activity that is receiving the product.)

CONSIGNOR. The person or activity that is the supplier or shipper of a product.

COUNTRY CODE . A code used to identify the country, international organization, or account which is (1) the recipient of materiel or services sold, leased, loaned, transferred, exchanged, or furnished under FMS or (2) the recipient of materiel or services furnished under MAP Grant Aid.

COUNTRY REPRESENTATIVE/FREIGHT FORWARDER CODE. A code to identify the CR and/or FF authorized to receive documentation and/or shipment for FMS transactions.

DEPARTMENT OF DEFENSE ACTIVITY ADDRESS CODE. A distinctive code assigned to identify specific units, activities, and/or organizations. The first position indicates the S/A or other Government element of ownership or sponsorship. The remaining five positions are assigned under established products by the Service point of the participating S/A.

DISPOSAL AUTHORITY CODE . A code entered on disposal related documentation to indicate that the item (s) being transferred to the DRMO is authorized to be transferred to disposal because of instruction of the IMM/ ICP relayed through the MRP or other proper authority.

DISTRIBUTION CODE. A code that indicates which activity will receive 100 percent supply status as well as other management data.

DISTRIBUTION SYSTEM. That complex of facilities, installations, methods, patterns, and procedures designed to receive, store, maintain, distribute, and control the flow of materiel between the point of receipt

into a Military supply system and the point of issue to a post, camp, station, base, or equivalent.

DOCUMENT IDENTIFIER CODE. A means of identifying a given product (i.e. , requisition, referral action, status document, followup, cancellation) to the system to which it pertains and further identifies such data as to its intended purpose and usage and the operations dictated.

DOCUMENT NUMBER. A unique reference number assigned to a requisition or a release/receipt document in order to identify the transaction throughout the logistics system and for the life of the transaction until its retirement is authorized in official audit reports. The first six positions are the DoDAAC of the reporting activity; the next four positions are the year and three position numerical day of the year; the next position is the utilization code; and the last three positions are the activity serial number.

FOLLOWUP. Inquiry originated by an authorized source requesting the status of a previously submitted document.

FOREIGN MILITARY SALES . The transfer of materiel, supplies, equipment, services, or any other support for cash or credit by a DoD Component to a foreign government or international organization as authorized by the FMS Act of 1968 (reference (b)) . FMS includes CLSSAs.

FOREIGN MILITARY SALES CASE DESIGNATOR. A unique designator within a single country assigned by the implementing Service to each FMS case, consisting of a three position alpha/numeric code to identify a specific offer to a country. The first position will always be alphabetic and the second and third positions may be alphabetic or numeric. This designator stays with and identifies the sale or offer of a sale.

FOREIGN MILITARY SALES COUNTRY REPRESENTATIVE . The FMS CR is the designated country official (i.e. , Consulate, Attache, Director of Movements, etc.) duly authorized to control FMS case transactions.

FREIGHT FORWARDER. Any representative designated by an FMS country to accomplish/control shipments for FMS materiel.

GOVERNMENT FURNISHED MATERIEL (GFM). Materiel in the possession of, or acquired by, the Government and later delivered or otherwise reads

available to a contractor. **GFM** is property that may be incorporated into or attached to a **deliverable** end item or that may be consumed or **expended** in performing a contract. **GFM** includes assemblies, **components**, parts, saw and processed materials, and small tools and **supplies** that may be consumed in normal use in performing a contract.

INTERNATIONAL LOGISTICS CONTROL OFFICE. The central U.S. Service control point in CONUS that monitors requisitions and related transactions for the FMS and Grant Aid.

MANAGEMENT CONTROL ACTIVITY. DoD Component/activity designated to initially receive and effect control over Service *initiated* and contractor initiated requisitions for GFM which would be supplied from the wholesale system.

MATERIEL RELEASE CONFIRMATION. A notification from a storage site advising the originator of an MRO release order of the positive action taken on the order. Will also be used, with appropriate shipment status DI codes, as a reply to a followup initiated by the ICP.

MATERIEL RELEASE DENIAL. A notification from a storage site advising the originator of an MRO of negative (warehouse refusal) action on the order.

MATERIEL RELEASE ORDER. An order issued by an accountable supply system manager (usually an ICP or accountable depot) directing a nonaccountable activity (usually a storage site or materiel drop point) within the same supply distribution complex to release and ship materiel.

MILITARY ASSISTANCE PROGRAM ADDRESS DIRECTORY . DoD 4000 .25-8-M (reference (c)) containing addresses of FFs, CRs, and/or customers- within-country required for releasing FMS and MAP Grant Aid shipments and related document at ion.

MILITARY ASSISTANCE PROGRAM GRANT AID. Military assistance rendered under the authority of the FAA for which the United States receives no dollar reimbursement.

MILITARY ASSISTANCE SERVICE FUNDED PROGRAM. Programs which, by their nature, are MAP Grant Aid except that the funding source is a DoD appropriate ion.

NOTICE OF AMIABILITY. The document by which the U.S. shipping installation will notify the designated FMS CR/FF that the materiel is ready for shipment and, where appropriate, that the shipment requires an export release under the provisions of AR 55-355 et al. , (reference (d)) .

PASSING ACTIONS (GENERIC TERM) . A general term identifying the transactions associated with materiel demands within the supply distribution system. This term is applicable when forwarding materiel demands from the initial SOS to the ultimate SOS.

PASSING ORDER. An order used to pass an erroneously routed requisition to the appropriate depot or distribution point, and to pass a requisition from one distribution system to another.

QUANTITY RESTRICTION. A restriction in quantity on a single requisition to limit the number of shipment units to 25 each to accommodate structure of MILSTRIP TCNs only. Quantity restriction is applied to requisitions constituting volume shipments of equipment as specified by the Services. For example, wheeled/tracked vehicles and other items of equipment when a unit of issue of one each constitutes a single shipment unit. (Applicable to FMS only.)

REDISTRIBUTION ORDER. An order issued by a responsible IMM to an accountable supply distribution complex directing release of materiel to another supply distribution activity within the same supply complex. For intra-Service use, an RDO may be used to direct release and shipment of materiel from a post, camp, station, or base to another similar activity to satisfy a specific demand.

REFERRAL ORDER. An order used between supply sources and distribution systems for the purpose of passing requisition or continued supply action when the initial activity cannot fill the demand.

REQUIRED AMIABILITY DATE . A numerical day of the year which specifies when end items and concurrent spare parts are committed to be available for transportation to an FMS Grant Aid recipient.

REQUIRED DELIVERY DATE . A three position numerical day of the year which specifies when materiel is actually required to be delivered to the requisitioner, and is always earlier or later than the computed SDD. An RDD cannot exactly equal a computed SDD.

REQUIRED DELIVERY PERIOD . A period of time which specifies the earliest and last acceptable date materiel can be delivered (applies to conventional ammunition requisitions only) .

SHIPPING ACTIVITY. An S/A activity that originates shipments and plans, assembles, consolidates, documents, and 'arranges for movement of materiel.

STANDARD DELIVERY DATE. The maximum ending calendar date by which normal processing and shipping in the logistics system will permit receipt and recording of the materiel by the consignee.

SUBSISTENCE TYPE OF PACK CODE. Entered only in subsistence requisitions to indicate the required "level of pack" to be applied to shipments of perishable and nonperishable subsistence. (See also appendix B23.)

SUPPLEMENTARY ADDRESS. The activity address of a customer when the recipient of materiel and/or the billing activity is other than the requisitioner address.

SUPPLY SOURCE . The S/A installations or activities in their respective distribution systems designated to receive and process requisitions and related transactions; for example, the ICP, DSC, IMM, stock point, or depot.

TYPES OF COUNTRY FOREIGN MILITARY SALES (FMS) OFFER/RELEASE OPTIONS. ^{1/} Methods by which countries participating in the FMS program advise supply sources by coded entry on requisitions whether or not prior notice to the CRs or FFs is required before release of materiel shipments. The type of offer/release option will be determined as a result of negotiations between the CR and the Service at the time the case agreement is reached and will prescribe actions required in regard to shipments against the case except when the shipping activity determines a need for added protection and/ or controls covered under chapter 6, paragraph O.

1/ **See** DOD 5205 .38-M (reference (t)) for additional data concerning the use of these codes and ~~complete~~ instructions for preparing the DD Form 1513.

1. **Type A.** Shipments are to be released automatically by the shipping activity without advance notice.

2. **Type x.** *The* U.S. Service and the **CR** have agreed that the:

a. U.S. Service will sponsor the **shipment** to a country **address**. **Under this agreement** Block 34 (**FF** code) of the **DD Form 1513** must contain "X" and a country-within-country (CC) (transportation) code must be entered in **Block 33** (mark **for code**). The **MAPAD** must contain the **CC** code and addresses for each type of address required; such as, parcel post, freight, and documentation.

b. **Shipments** are to be made to an assembly point or staging area as indicated by clear text instructions on exception requisitions. **Under this agreement** Block 34 of the **DD Form 1513** must contain "W". A mark for code may be entered in Block 33 and the **MAPAD** must contain the mark for code if the **mark for address** is to be used on the **shipment** to the assembly point or staging area.

3. **Type Y.** Advance NOA to the CR/FF is required before release of shipments, but shipment may be released automatically if release instructions are not received by the shipping activity within 15 days subsequent to the date of the NOA.

4. **Type z.** Advance NOA to the CR/FF is required before release of shipment and specific release/ shipping instructions must be received by the shipping activity before shipment may be made.

UNIFORM MATERIEL MOVEMENT AND ISSUE PRIORITY SYSTEM. A system to ensure that requirements are processed under the mission of the requiring activity and the urgency of need, and to establish maximum uniform requisition processing and materiel movement standards. (The criteria for application of UMMIPS is prescribed in DoDD 4410.6 (reference (e)) .) (See also appendix B14.)